ATTACHMENT 1

ERROR REJECT CODE (ERC) CROSS REFERENCES

ERC

DESCRIPTION

- 0096 o Form 1040/1040A The following forms cannot be e-filed at this time; Form 5695, Residential Energy Credits, Form 8396, Mortgage Interest Credit, Form 8859, District of Columbia First-time Homebuyer Credit, Form 8863, Education Credits (Hope and Lifetime Learning Credits), or Schedule 2, Child and Dependent Care Expenses for Form 1040A Filers.
- 0930 o Form 6251 The following fields (when significant) may not be negative: SEQs 0085, 0098, 0100, 0102, 0150, 0267, 0330.